

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Panchayat Raj and Rural Development Department - Expenditure towards hire charges of the Vehicle bearing No. AP 23 TV 034 for the month of January 2013 - Expenditure of **Rs.24,000/-** - sanction – Orders – Issued.

.....  
PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 449

Dated:-14-03-2013

Read the following:-

1. G.O.Rt.No.2066, PR&RD (OP-II) Deptt, dated:-16-11-2012.
2. Bill received from ZEENTH Travels, H. No. 9-2-485/1, Langarhouse, Hyderabad, Dt. 01-2-2013

\* \* \*

**ORDER:**

Sanction is hereby accord for incurring an expenditure of **Rs.24,000/- (Rupees Twenty Four thousand only)** towards hire charges for the month of **January 2013** for hire Vehicle bearing No. **AP 23 TV 034** which is being used by Joint Secretary to Govt. for official purpose in Panchayat Raj and Rural Development Department as against the total amount of Rs.25,000/- The remaining amount of Rs.1000/- (Rupees One thousand only) will be paid in due course. Out of the above total amount, an amount of **Rs.565/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad** and the remaining amount of Rs.23,435/- (Rupees Twenty three thousand four hundred and thirty five only) is sanctioned to Zeenth Travels towards hire charges for the above vehicle for the month of **January 2013** .

2. The amount sanctioned in para (1) above shall be drawn and an amount of **Rs.23,435/- ( Rupees Twenty three thousand four hundred and thirty five only)** shall be credited in favour of Zeenth Travels, A/ C. No. 013911011002160, Andhra Bank, Gagan Mahal Road Br, Hyderabad and for an amount of **Rs.565/- (Rupees Five hundred and Sixty five only)** shall be credited in favour of **Joint Commissioner, I.T., Hyderabad**.

3. The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles.

4. This Order issues with the concurrence of Finance Department vide U.O.No. 09679-B/137/Expr.PR&RD/09Dt 6-4-2009.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Zeenth Travels,  
H. No. 9-2-485/1,  
Langarhouse,, Hyderabad,

**Copy to:-**

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**